

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 12:18:38 Date: 02/11/2026

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543 70 49 00 - Miscellaneous Expenses

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/09/2014	77	Claims	1	24023		Union County Public Works	166.66	Miscellaneous Expenses; 6/19/14 Finish Up Transfer Site Herbicides & Labor/Equipment	Work Order #5722; Statement 6/30/14
10/15/2014	903	Claims	1	24223		USA Blue Book Inc	97.90	Miscellaneous Expenses; Safesmoker 5 Quart Gray	Cust #920534
11/17/2014	1167	Claims	1	24293		S & W Hardware LLC	18.50	Miscellaneous Expenses; 10/2/14	Acct #12
11/17/2014	1167	Claims	1	24293		S & W Hardware LLC	18.50	Miscellaneous Expenses; 10/17/14	Acct #12
12/10/2014	1365	Claims	1	24329		S & W Hardware LLC	13.10	Miscellaneous Expenses; 11/7/14	Acct #12
03/11/2015	1966	Claims	1	24476		Elgin Auto Parts Inc	13.98	Misc Expenses	Inv 20150309-02 Acct# 1961; Inv 632536 \$13.98; Inv 633104 \$19.28; Inv 633482 \$41.94. Total \$75.20
03/11/2015	1978	Claims	1	24488		Livingston Tree Service, LLC	175.00	Misc Expenses	Inv 20150309-08 12/22/14 Clean Out Hangers In Fir Tree. Division & 10th
03/24/2015	2061	Tr Rec	1		4116	General Receipt Customer	-40.00		State Of Oregon/Union County Court Restitution Payment - Robert Eugene Askins Case # M21019 - Pole Damage
Account YTD:							463.64	115.9% Of Budget	
Account Budget:							400.00		
Balance:							-63.64	0.0% Remaining	